



# Cool Before and Afterschool Program

## Hawthorne STEM School

### Payment Plan Agreement 2016-2017 School Year



A payment plan is available to parents/guardians wishing to register their child(ren) for the Hawthorne Before/Afterschool Program. The Payee agrees to the following noted fees charged to the credit card listed below. Monthly payment cycles will be scheduled to facilitate payments during the school year. Note: We do not prorate program fees or refund for snow days. Please note payment dates:

Session A: September – payment due at time of registration  
Session B: October – payment charged on Monday, September 19  
Session C: November – payment charged on Monday, October 24  
Session D: December – payment charged on Monday, November 21  
Session E: January – payment charged on Monday, December 19

Session F: February – payment charged on Monday, January 23  
Session G: March – payment charged on Monday, February 20  
Session H: April – payment charged on Monday, March 27  
Session I: May & June – payment charged on Monday, April 24

Parent/Guardian Name: \_\_\_\_\_ Parent/Guardian Date of Birth: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

#### **Program Participant name(s)/Information:**

Child #1 Name: _____	Date of Birth: _____	Grade for 16-17 school year: _____
Child #2 Name: _____	Date of Birth: _____	Grade for 16-17 school year: _____
Child #3 Name: _____	Date of Birth: _____	Grade for 16-17 school year: _____
Child #4 Name: _____	Date of Birth: _____	Grade for 16-17 school year: _____

#### **Payment Information (please print):**

Circle One:            Visa            Mastercard  
Name on Credit Card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CSC Code: \_\_\_\_\_  
Authorized Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Authorization to participate and for Emergency Medical Treatment:** I, as participant or parent/legal guardian of the above named child(ren), hereby give permission for his/her/my participation in the above listed activity(ies). I further advise without my prior approval, the rendering of any emergency medical treatment that may be necessary due to his/her/my participation in the activity(ies).

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Payment Plan Agreement 2016-2017 School Year

Please check the following program(s)/session(s) that you would like for the school year.

**NOTE:** Any changes or cancellation to your selection can be made at any time. Please notify WPRF in writing of the change(s).

\*If your child qualifies for reduced lunch, you must submit the Financial Assistance form on page 19 with your Reduced Lunch Letter.

Session A: September, due at time of registration									
Program	Date(s)	Grade(s)	Program #	# of children		Fee*	Reduced Lunch Fee*		Total
Before School	9/1 – 9/30 (21 days)	K – 5 <sup>th</sup> Grade	3430.100		x	\$89.25	\$15.75	=	
Afterschool		K & 1 <sup>st</sup>	3430.110		x	\$110.25	\$15.75	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.120		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.130		x			=	
				Total due at time of registration				=	

Session B: October, due on 9/19/16									
Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	10/3 – 10/31 (19 days)	K – 5 <sup>th</sup> Grade	3430.200		x	\$80.75	\$14.25	=	
Afterschool		K & 1 <sup>st</sup>	3430.210		x	\$99.75	\$14.25	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.220		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.230		x			=	
Day Off	Thursday, Oct. 27	Kindergarten – 5 <sup>th</sup>	3410.0002		x	\$27.00	\$10.00	=	
	Friday, Oct. 28		3410.0004		x			=	
				Total due on 9/19/2016				=	

### Session C: November, due on 10/24/16

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	11/1 – 11/30 (19 days)	K – 5 <sup>th</sup> Grade	3430.300		x	\$80.75	\$14.25	=	
Afterschool		K & 1 <sup>st</sup>	3430.310		x	\$99.75	\$14.25	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.320		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.330		x			=	
Day Off	Wednesday, Nov. 23	Kindergarten – 5 <sup>th</sup>	3430.0006		x	\$27.00	\$10.00	=	
	Friday, Nov. 25		3430.0008		x			=	
				Total due on 10/24/2016				=	

### Session D: December, due on 11/21/16

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	12/1 – 12/22 (16 days)	K – 5 <sup>th</sup> Grade	3430.400		x	\$68.00	\$12.00	=	
Afterschool		K & 1 <sup>st</sup>	3430.410		x	\$84.00	\$12.00	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.420		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.430		x			=	
Day Off	Friday, Dec. 23	Kindergarten – 5 <sup>th</sup>	3430.0010		x	\$27.00	\$10.00	=	
	Monday, Dec. 26		3430.0012		x			=	
	Tuesday, Dec. 27		3430.0014		x			=	
	Wednesday, Dec. 28		3430.0016		x			=	
	Thursday, Dec. 29		3430.0018		x			=	
	Friday, Dec. 30		3430.0020		x			=	
				Total due on 11/21/2016				=	

### Session E: January, due on 12/19/16

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	1/3 – 1/31 (19 days)	K – 5 <sup>th</sup> Grade	3430.500		x	\$80.75	\$14.25	=	
Afterschool		K & 1 <sup>st</sup>	3430.510		x	\$99.75	\$14.25	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.520		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.530		x			=	
Day Off	Monday, Jan. 2	Kindergarten – 5 <sup>th</sup>	3430.0022		x	\$27.00	\$10.00	=	
	Monday, Jan. 23		3410.0024		x			=	
	Tuesday, Jan. 24		3410.0026		x			=	
				Total due on 12/19/2016				=	

### Session F: February, due on 1/23/17

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	2/1 – 2/28 (20 days)	K – 5 <sup>th</sup> Grade	3430.600		x	\$85.00	\$15.00	=	
Afterschool		K & 1 <sup>st</sup>	3430.610		x	\$105.00	\$15.00	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.620		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.630		x			=	
				Total due on 1/23/2017				=	

### Session G: March, due on 2/20/17

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	3/1 – 3/31 (22 days)	K – 5 <sup>th</sup> Grade	3430.700		x	\$93.50	\$16.50	=	
Afterschool		K & 1 <sup>st</sup>	3430.710		x	\$115.50	\$16.50	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.720		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.730		x			=	
Day Off	Friday, Mar. 10	Kindergarten – 5 <sup>th</sup>	3410.0028		x	\$27.00	\$10.00	=	
				Total due on 2/20/2017				=	

### Session H: April, due on 3/27/17

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	4/3 – 4/28 (14 days)	K – 5 <sup>th</sup> Grade	3430.800		x	\$59.50	\$10.50	=	
Afterschool		K & 1 <sup>st</sup>	3430.810		x	\$73.50	\$10.50	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.820		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.830		x			=	
Day Off	Monday, Apr. 10	Kindergarten – 5 <sup>th</sup>	3430.0030		x	\$27.00	\$10.00	=	
	Tuesday, Apr. 11		3430.0032		x			=	
	Wednesday, Apr. 12		3430.0034		x			=	
	Thursday, Apr. 13		3430.0036		x			=	
	Friday, Apr. 14		3430.0038		x			=	
	Monday, Apr. 17		3430.0040		x			=	
				Total due on 3/27/2017				=	

### Session I: May/June, due on 4/24/17

Program	Date(s)	Grade(s)	Program #	# of children		Fee	Reduced Lunch Fee*		Total
Before School	5/1 – 6/8 (28 days)	K – 5 <sup>th</sup> Grade	3430.900		x	\$119.00	\$21.00	=	
Afterschool		K & 1 <sup>st</sup>	3430.910		x	\$147.00	\$21.00	=	
		2 <sup>nd</sup> & 3 <sup>rd</sup>	3430.920		x			=	
		4 <sup>th</sup> & 5 <sup>th</sup>	3430.930		x			=	
				Total due on 4/24/17				=	

**NOTE:** If your credit card information changes throughout the year, please contact the Main Office at (262) 524-3737 to update these changes to your payment plan form!